



# Campaign Finance Report

**Friends of Beth Weisser for Arizona Senate**  
**Committee #: 201000174**

**Treasurer: Cruz, T K**  
**4490 N Sundown Dr, Golden Valley, AZ 86413**  
**Phone: (928) 530-5995**  
**Email: valvico@yahoo.com**  
**Candidate Name: Weisser, Beth L**  
**Office Sought: State Senator - District No. 3**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 2, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,562.09
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,493.35
Cash Balance at End of Reporting Period:	\$68.74

Report ID: 67339

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$56.20
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$33,851.58
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$34,642.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,493.35	\$0.00	\$5,493.35	\$34,574.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,493.35	\$0.00	\$5,493.35	\$34,574.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,493.35			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NEWS WEST PUBLISHING	10/15/2010	\$376.50	\$1,882.50
<b>Address:</b>	2435 MIRACLE MILE RD, BULLHEAD CITY, AZ 86442		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Weinerschnitze	10/16/2010	\$7.00	\$7.00
<b>Address:</b>	Lake Havasu Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Arizona Independant	10/18/2010	\$136.00	\$272.00
<b>Address:</b>	3319 Maricopa Ave, Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	LAKE POWELL CHRONICLE	10/18/2010	\$212.44	\$1,104.69
<b>Address:</b>	PO Box 1716, , Page, AZ 86040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	KXAZ RADIO	10/19/2010	\$391.40	\$391.40
<b>Address:</b>	P/O. BOX 1030, PAGE, AZ 86040		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	TODAY'S NEWS HERALD	10/20/2010	\$951.44	\$3,413.20
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	EL PALACIO	10/23/2010	\$33.06	\$33.06
<b>Address:</b>	Hwy 95, Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Arizona Independant	10/26/2010	\$136.00	\$272.00
<b>Address:</b>	3319 Maricopa Ave, Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	MAD DOG WIRELESS	10/26/2010	\$1,229.90	\$1,229.90
<b>Address:</b>	1931 Highway 95, , Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	NEWS WEST PUBLISHING	10/26/2010	\$376.50	\$1,882.50
<b>Address:</b>	2435 MIRACLE MILE RD, BULLHEAD CITY, AZ 86442		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	TODAY'S NEWS HERALD	10/26/2010	\$693.29	\$3,413.20
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	LAKE POWELL CHRONICLE	10/27/2010	\$212.44	\$1,104.69
<b>Address:</b>	PO Box 1716, , Page, AZ 86040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	TODAY'S NEWS HERALD	10/27/2010	\$45.52	\$3,413.20
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Advertising			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	USPS	10/28/2010	\$660.00	\$660.00
<b>Address:</b>	Lakeside Ave, BULLHEAD CITY, AZ 86442		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Compass Bank	10/29/2010	\$38.00	\$273.00
<b>Address:</b>	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Compass Bank	10/29/2010	\$38.00	\$273.00
<b>Address:</b>	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Compass Bank	10/29/2010	\$38.00	\$273.00
<b>Address:</b>	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Compass Bank	10/29/2010	\$38.00	\$273.00
<b>Address:</b>	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Compass Bank	10/29/2010	\$38.00	\$273.00
<b>Address:</b>	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Weisser, Beth L	11/02/2010	\$(196.14)	\$278.40
<b>Address:</b>	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
<b>Occupation:</b>	Teacher, Kingman Unified School District			
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	09/30/2010			
<b>Original Amount:</b>	(\$196.14)			
Total of Operating Expenses			\$5,689.49	
Total of Refunds, Rebates, and Credits Received			(\$196.14)	
Net Total of Operating Expenses			\$5,493.35	

